

In re:) Chapter 11
)
Delphi Corporation, et al.) Case No. 05-44481 (RDD)
) (Jointly Administered)

Response to 9th Omnibus Objection to Claims by Delphi Corporation, *et al*; Sierra Liquidity Fund, LLC (Assignee); Fair-Rite Products Corporation (Assignor), Claim No. 14663

from: Sierra Liquidity Fund, LLC (Assignee); Fair-Rite Products Corporation (Assignor), Claim No. 14663, 2699 White Road, Ste. 255, Irvine, CA 92614, (949) 660-1144, ext. 17, fax: 949-660-0632, saugust@sierrafunds.com, tganza@sierrafunds.com

to: Chambers of the Honorable Robert D. Drain, United States Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004

Delphi Corporation, 5725 Delphi Drive, Troy, Michigan 48098 (Attn: General Counsel)

Counsel for the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, IL 60606 (Attn: John Wm. Butler, Jr., John K. Lyons, and Randall G. Reese)

re: Sierra Liquidity Fund, LLC (Assignee); Fair-Rite Products Corporation (Assignor), Claim No. 14663

date: Wednesday, February 28th, 2007

Sierra Liquidity Fund, LLC ("Sierra") has received the Debtor's 9th Omnibus Objection to claims requesting that the above claim in the amount of \$16,275.01 be reduced and modified on the basis that the claim and asserted liability are not owing pursuant to the Debtor's books and records.

Sierra Liquidity Fund, LLC (Assignee) and Fair-Rite Products Corporation (Assignor) ("Fair-Rite") Object to this Objection.

1. Please find attached sufficient documentation supporting the filed Proof of Claim # 14663 in an amount of \$16,275.01.
2. Upon review of the filed Proof of Claim and supporting documentation, we dutifully request that Debtors and the Court allow Claim # 14663 for the full filed amount of \$16,275.01 as liquidated and undisputed.
3. To expedite this matter, we suggest a Stipulation Agreement be prepared for the amount of \$16,275.01 and sent immediately to Sierra's attention for signature.
4. Copies of the following have been enclosed with this response: The Notice of 9th Omnibus Objection to Claim # 14663, the transfer agreement executed between Sierra Liquidity Fund, LLC (Assignee/Transferee) and Fair-Rite Products Corporation (Assignor), Proof of Claim # 14663 as originally filed by Sierra Liquidity Fund, LLC as Assignee and Attorney-In-Fact for Fair-Rite Products Corporation (Assignor) and the supporting documentation requested for claim # 14663 evidencing the amount of \$16,275.01 owed on Claim # 14663 filed by Sierra Liquidity Fund, LLC; Assignor: Fair-Rite Products Corporation **The supporting documents in Proof of Claim # 14663 include Invoices, Purchase Orders, and Proof of Deliveries.**
5. Sierra and Fair-Rite see no basis on behalf of the Debtor for the proposed reduction and modification of Claim # 14663, as the supporting claim documentation (Invoices, Purchase Orders, and Proofs of Deliveries) clearly show a preponderance of evidence that the claim in the amount of \$16,275.01 remains due and owing as a valid unpaid pre-petition unsecured claim.
6. Sierra and Fair-Rite do not object to the proposed Modified Debtor for which Claim # 14663 is against.

Please contact any of the following at your earliest convenience to resolve the objection.

Sierra Liquidity Fund, LLC Assignee and Attorney-In-Fact for Fair-Rite Products Corporation.

Scott August
949-660-1144, ext. 17
saugust@sierrafunds.com

Tammy Garza
949-660-1144 ext. 22
tganza@sierrafunds.com

Jim Riley
949-660-1144 ext. 16
jriley@sierrafunds.com

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
In re : Chapter 11
DELPHI CORPORATION, et al., : Case No. 05-44481 (RDD)
Debtors. : (Jointly Administered)
-----X

NOTICE OF OBJECTION TO CLAIM

Sierra Liquidity Fund LLC Assignee Fair Rite Products Corporation & Aerielle Inc Assignor:

Delphi Corporation and certain of its subsidiaries and affiliates, debtors and debtors-in-possession in the above-captioned cases (collectively, the "Debtors"), are sending you this notice. According to the Debtors' records, you filed one or more proofs of claim in the Debtors' reorganization cases. Based upon the Debtors' review of your proof or proofs of claim, the Debtors have determined that one or more of your claims identified in the table below should be disallowed and expunged as summarized in that table and described in more detail in the Debtors' Ninth Omnibus Objection To Certain Claims (the "Ninth Omnibus Objection"), a copy of which is enclosed (without exhibits). The Debtors' Ninth Omnibus Objection is set for hearing on March 22, 2007 at 10:00 a.m. (prevailing Eastern time) before the Honorable Robert D. Drain, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004. AS FURTHER DESCRIBED IN THE ENCLOSED NINTH OMNIBUS OBJECTION AND BELOW, THE DEADLINE FOR YOU TO RESPOND TO THE DEBTORS' OBJECTION TO YOUR CLAIM(S) IS 4:00 P.M. (PREVAILING EASTERN TIME) ON MARCH 15, 2007. IF YOU DO NOT RESPOND TIMELY IN THE MANNER DESCRIBED BELOW, THE ORDER GRANTING THE RELIEF REQUESTED MAY BE ENTERED WITHOUT ANY FURTHER NOTICE TO YOU OTHER THAN NOTICE OF ENTRY OF AN ORDER.

The enclosed Ninth Omnibus Objection identifies six different categories of objections. The category of claim objection applicable to you is identified in the table below in the column entitled "Basis For Objection":

Claims identified as having a Basis For Objection of "Insufficiently Documented Claim" are those Claims that did not contain sufficient documentation in support of the Claim asserted, making it impossible for the Debtors meaningfully to review the asserted Claim.

Claims identified as having a Basis For Objection of "Untimely Insufficiently Documented Claim" are those Claims that did not contain sufficient documentation in support of the Claim asserted, making it impossible for the Debtors meaningfully to review the asserted Claim, and also were not timely filed pursuant to the Order Under 11 U.S.C. §§ 107(b), 501, 502, And 1111(a) And Fed R. Bankr. P. 1009, 2002(a)(7), 3003(c)(3), And 5005(a) Establishing Bar Dates For Filing Proofs Of Claim And

Approving Form And Manner Of Notice Thereof, dated April 12, 2006 (Docket No. 3206) (the "Bar Date Order").

Claims identified as having a Basis For Objection of "Books and Records Claim" are those Claims that assert liabilities or dollar amounts that the Debtors have determined are not owing pursuant to the Debtors' books and records.

Claims identified as having a Basis For Objection of "Untimely Books and Records Claim" are those Claims that assert liabilities or dollar amounts that the Debtors have determined are not owing pursuant to the Debtors' books and records and were also not timely filed pursuant to the Bar Date Order.

Claims identified as having a Basis For Objection of "Untimely Claim" are those Claims were not timely filed pursuant to the Bar Date Order.

Claims identified as having a Basis For Objection of "Claims Subject to Modification" are those Claims for which (a) the Debtors have determined were overstated or were denominated in foreign currencies and the Debtors seek to modify to a fully liquidated, U.S.-denominated amount, and/or (b) the Debtors seek to appropriately re-classify the total amount of such remaining Claims, and/or (c) the Debtors seek to specify the appropriate Debtor by case number.

Date Filed	Claim Number	Asserted Claim Amount ¹	Basis For Objection	Treatment Of Claim		
				Modified Debtor	Modified Amount	Modified Nature
7/31/2006	14663	\$16,275.01	Claims Subject to Modification	05-44567 ↳ <i>Mechanics</i>	\$2,912.00	General Unsecured
				05-44640 ↳ <i>DAS</i>	\$8,638.56	General Unsecured
7/31/2006	14678	\$133,375.00	Claims Subject to Modification	05-44612	\$131,175.00 ↳ <i>DIESEL</i>	General Unsecured
				05-44640	\$2,200.00 ↳ <i>DAS</i>	General Unsecured

If you wish to view the complete exhibits to the Ninth Omnibus Objection, you can do so on www.delphidocket.com. If you have any questions about this notice or the Ninth Omnibus Objection to your claim, please contact Debtors' counsel by e-mail at delphi@skadden.com, by telephone at 1-800-718-5305, or in writing to Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, Illinois 60606 (Att'n: John Wm. Butler, Jr., John K. Lyons, and Joseph N. Wharton).

¹ Asserted Claim Amounts listed as \$0.00 generally reflect that the claim amount asserted is unliquidated or is denominated in a foreign currency.

Questions regarding the amount of a claim or the filing of a claim should be directed to Claims Agent at 1-888-249-2691 or www.delphidocket.com. CLAIMANTS SHOULD NOT CONTACT THE CLERK OF THE BANKRUPTCY COURT TO DISCUSS THE MERITS OF THEIR CLAIMS.

THE PROCEDURES SET FORTH IN THE ORDER PURSUANT TO 11 U.S.C. § 502(b) AND FED. R. BANKR. P. 2002(m), 3007, 7016, 7026, 9006, 9007, AND 9014 ESTABLISHING (I) DATES FOR HEARINGS REGARDING OBJECTIONS TO CLAIMS AND (II) CERTAIN NOTICES AND PROCEDURES GOVERNING OBJECTIONS TO CLAIMS, ENTERED DECEMBER 7, 2006 (THE "CLAIMS OBJECTION PROCEDURES ORDER"), ARE APPLICABLE TO YOUR PROOFS OF CLAIM THAT ARE SUBJECT TO OBJECTION BY THE DEBTORS PURSUANT TO THE OBJECTION SET FORTH ABOVE. A COPY OF THE CLAIMS OBJECTION PROCEDURES ORDER IS INCLUDED HEREWITH. THE FOLLOWING SUMMARIZES THE PROVISIONS OF THAT ORDER BUT IS QUALIFIED IN ALL RESPECTS BY THE TERMS OF THAT ORDER.

If you disagree with the Ninth Omnibus Objection, you must file a response (the "Response") and serve it so that it is actually received by no later than 4:00 p.m. (Prevailing Eastern Time) on March 15, 2007. Your Response, if any, to the Ninth Omnibus Claims Objection must (a) be in writing, (b) conform to the Federal Rules of Bankruptcy Procedure, the Local Bankruptcy Rules for the Southern District of New York, and the Claims Objection Procedures Order, (c) be filed with the Bankruptcy Court in accordance with General Order M-242 (as amended) – registered users of the Bankruptcy Court's case filing system must file electronically, and all other parties-in-interest must file on a 3.5 inch disk (preferably in Portable Document Format (PDF), WordPerfect, or any other Windows-based word processing format), (d) be submitted in hard copy form directly to the chambers of the Honorable Robert D. Drain, United States Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004, and (e) be served upon (i) Delphi Corporation, 5725 Delphi Drive, Troy, Michigan 48098 (Att'n: General Counsel) and (ii) counsel to the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, Illinois 60606 (Att'n: John Wm. Butler, Jr., John K. Lyons, and Joseph N. Wharton).

Your Response, if any, must also contain at a minimum the following: (i) the title of the claims objection to which the Response is directed; (ii) the name of the claimant and a brief description of the basis for the amount of the claim; (iii) a concise statement setting forth the reasons why the claim should not be disallowed and expunged, including, but not limited to, the specific factual and legal bases upon which you will rely in opposing the claims objection; (iv) unless already set forth in the proof of claim previously filed with the Court, documentation sufficient to establish a prima facie right to payment; provided, however, that you need not disclose confidential, proprietary, or otherwise protected information in the Response; provided further, however, that you must disclose to the Debtors all information and provide copies of all documents that you believe to be confidential, proprietary, or otherwise protected and upon which you intend to rely in support of the claim; (v) to the extent that the claim is contingent or fully or partially unliquidated, the amount that you believe would be the allowable amount of such claim upon liquidation of the claim or occurrence of the contingency, as appropriate; and (vi) the address(es) to which the Debtors must return any reply to the Response, if different from the address(es) presented in the claim.

If you properly and timely file and serve a Response in accordance with the above procedures, and the Debtors are unable to reach a consensual resolution with you, the hearing on any such Response will

automatically be adjourned from the March 22, 2007 hearing date to a future date to be set pursuant to the Claims Objection Procedures Order. With respect to all uncontested objections, the Debtors have requested that the Court conduct a final hearing on March 22, 2007 at 10:00 a.m. (prevailing Eastern time).

IF ANY PROOF OF CLAIM LISTED ABOVE ASSERTS CONTINGENT OR UNLIQUIDATED CLAIMS, YOU ARE REQUIRED BY THE CLAIMS OBJECTION PROCEDURES ORDER TO INCLUDE THE AMOUNT THAT YOU BELIEVE WOULD BE THE ALLOWABLE AMOUNT OF SUCH CLAIM UPON LIQUIDATION OF THE CLAIM OR OCCURRENCE OF THE CONTINGENCY, AS APPROPRIATE, IN ANY RESPONSE TO THE OBJECTION. PURSUANT TO THE CLAIMS OBJECTION PROCEDURES ORDER, THE DEBTORS MAY ELECT, IN THEIR SOLE DISCRETION, TO PROVISIONALLY ACCEPT SUCH AMOUNT AS THE ESTIMATED AMOUNT OF YOUR PROOF OF CLAIM PURSUANT TO SECTION 502(c) OF THE BANKRUPTCY CODE FOR ALL PURPOSES OTHER THAN ALLOWANCE, BUT INCLUDING VOTING AND ESTABLISHING RESERVES FOR PURPOSES OF DISTRIBUTION. YOUR PROOF OF CLAIM WOULD REMAIN SUBJECT TO FURTHER OBJECTION AND REDUCTION, AS APPROPRIATE, AND TO SECTION 502(j) OF THE BANKRUPTCY CODE. THE DEBTORS' ELECTION WOULD BE MADE BY SERVING YOU WITH A NOTICE IN THE FORM ATTACHED TO THE CLAIMS OBJECTION PROCEDURES ORDER.

The Bankruptcy Court will consider only those Responses made as set forth herein and in accordance with the Claims Objection Procedures Order. If no Responses to the Ninth Omnibus Objection are timely filed and served in accordance with the procedures set forth herein and in the Claims Objection Procedures Order, the Bankruptcy Court may enter an order sustaining the Ninth Omnibus Objection without further notice other than notice of the entry of such an order as provided in the Claims Objection Procedures Order. Thus, your failure to respond may forever bar you from sustaining a claim against the Debtors.

Transfer of Claim

Delphi Corporation, et al.

This agreement (the "Agreement") is entered into between Fair-Life Products Corp. ("Assignor") and Sierra Liquidity Fund, LLC, Sierra Asset Management, LLC or assignee ("Assignee") with regard to the following matters:

1. Assignor in consideration of the sum of [REDACTED] **amount outstanding on the Assignor's trade claim** (the "Purchase Price"), does hereby transfer to Assignee all of the Assignor's right, title and interest in and to all of the claims of Assignor (the "Claim") against Delphi Corporation, et al. (affiliates, subsidiaries and other related debtors) (the "Debtor"), in proceedings for reorganization (the "Proceedings") in the United States Bankruptcy Court of New York, Southern District, in the current amount of not less than \$16,275.01 [insert the amount due, which shall be defined as "the Claim Amount"], and all rights and benefits of the Assignor relating to the Claim including, without limitation, Assignor's rights to receive interest, penalties and fees, if any, which may be paid with respect to the Claim, and all cash, securities, instruments, and other property which may be paid or issued by the Debtor in satisfaction of the Claim. The Claim is based on amounts owed to Assignor by Debtor as set forth below and this assignment is an absolute and unconditional assignment of ownership of the Claim, and shall not be deemed to create a security interest.
2. Assignee shall be entitled to all distributions made by the Debtor on account of the Claim, even distributions made and attributable to the Claim being allowed in the Debtor's case, in an amount in excess of the Claim Amount. Assignor represents and warrants that the amount of the Claim is not less than the Claim Amount, that this amount is the true and correct amount owed by the Debtor to the Assignor, and that no valid defense or right of set-off to the Claim exists.
3. Assignor further represents and warrants that no payment has been received by Assignor or by any third party claiming through Assignor, in full or partial satisfaction of the Claim, that Assignor has not previously assigned, sold or pledged the Claim, in whole or in part, to any third party, that Assignor owns and has title to the Claim free and clear of any and all liens, security interests or encumbrances of any kind or nature whatsoever, and that there are no offsets or defenses that have been or may be asserted by or on behalf of the Debtor or any other party to reduce the amount of the Claim or to impair its value.
4. Should it be determined that any transfer by the Debtor to the Assignor is or could have been avoided as a preferential payment, Assignor shall repay such transfer to the Debtor in a timely manner. Should Assignor fail to repay such transfer to the Debtor, then Assignee, solely at its own option, shall be entitled to make said payment on account of the avoided transfer, and the Assignor shall indemnify the Assignee for any amounts paid to the Debtor. If the Bar Date for filing a Proof of Claim has passed, Assignee reserves the right, but not the obligation, to purchase the Trade Claim for the amount published in the Schedule F.
5. Assignor is aware that the Purchase Price may differ from the amount ultimately distributed in the Proceedings with respect to the Claim and that such amount may not be absolutely determined until entry of a final order confirming a plan of reorganization. Assignor acknowledges that, except as set forth in this agreement, neither Assignee nor any agent or representative of Assignee has made any representation whatsoever to Assignor regarding the status of the Proceedings, the condition of the Debtor (financial or otherwise), any other matter relating to the proceedings, the Debtor, or the likelihood of recovery of the Claim. Assignor represents that it has adequate information concerning the business and financial condition of the Debtor and the status of the Proceedings to make an informed decision regarding its sale of the Claim.
6. In the event that the Claim is disallowed, reduced, subordinated, or impaired for any reason whatsoever, Assignor agrees to immediately refund and pay to Assignee, a pro-rata share of the Purchase Price equal to the ratio of the amount of the Claim disallowed divided by the Claim, plus 8% interest per annum from the date of this Agreement. The Assignee, as set forth below, shall have no obligation to otherwise defend the Claim, and the refund obligation of the Assignor pursuant to this section shall be absolutely payable to Assignee without regard to whether Assignee defends the Claim. The Assignee or Assignor shall have the right to defend the claim, only at its own expense and shall not look to the counterparty for any reimbursement for legal expenses.
7. To the extent that it may be required by applicable law, Assignor hereby irrevocably appoints Assignee as its true and lawful attorney and authorizes Assignee to act in Assignor's stead, to demand, sue for, compromise and recover all such amounts as now are, or may hereafter become, due and payable for or on account of the Claim. Assignor grants unto Assignee full authority to do all things necessary to enforce the Claim and Assignor's rights thereunder. Assignor agrees that the powers granted by this paragraph are discretionary in nature and that the Assignee may exercise or decline to exercise such powers at Assignee's sole option. Assignee shall have no obligation to take any action to prove or defend the Claim's validity or amount in the Proceedings or in any other dispute arising out of or relating to the Claim, whether or not suit or other proceedings are commenced, and whether in mediation, arbitration, at trial, on appeal, or in administrative proceedings. Assignor agrees to

take such reasonable further action, as may be necessary or desirable to effect the Assignment of the Claim and any payments or distributions on account of the Claim to Assignee including, without limitation, the execution of appropriate transfer powers, corporate resolutions and consents.

8. Assignor shall forward to Assignee all notices received from the Debtor, the court or any third party with respect to the Claim, including any ballot with regard to voting the Claim in the Proceeding, and shall take such action with respect to the Claim in the proceedings, as Assignee may request from time to time. Assignor acknowledges that any distribution received by Assignor on account of the Claim from any source, whether in form of cash, securities, instrument or any other property or right, is the property of and absolutely owned by the Assignee, that Assignor holds and will hold such property in trust for the benefit of Assignee and will, at its own expense, promptly deliver to Assignee any such property in the same form received, together with any endorsements or documents necessary to transfer such property to Assignee.

9. In the event of any dispute arising out of or relating to this Agreement, whether or not suit or other proceedings is commenced, and whether in mediation, arbitration, at trial, on appeal, in administrative proceedings, or in bankruptcy (including, without limitation, any adversary proceeding or contested matter in any bankruptcy case filed on account of the Assignor), the prevailing party shall be entitled to its costs and expenses incurred, including reasonable attorney fees.

10. The terms of this Agreement shall be binding upon, and shall inure to the benefit of Assignor, Assignee and their respective successors and assigns.

11. Assignor hereby acknowledges that Assignee may at any time further assign the Claim together with all rights, title and interests of Assignee under this Agreement. All representations and warranties of the Assignor made herein shall survive the execution and delivery of this Agreement. This Agreement may be executed in counterparts and all such counterparts taken together shall be deemed to constitute a single agreement.

12. This contract is not valid and enforceable without acceptance of this Agreement with all necessary supporting documents by the Transferee, as evidenced by a countersignature of this Agreement. The Assignee may reject the proffer of this contract for any reason whatsoever.

13. This Agreement shall be governed by and construed in accordance with the laws of the State of California. Any action arising under or relating to this Agreement may be brought in any state or federal court located in California, and Assignor consents to and confers personal jurisdiction over Assignor by such court or courts and agrees that service of process may be upon Assignor by mailing a copy of said process to Assignor at the address set forth in this Agreement, and in any action hereunder, Assignor and Assignee waive any right to demand a trial by jury.

If you have filed a Proof of Claim please check here: _____

Please include invoices, purchase orders, and/or proofs of delivery that relate to the claim.

Assignor hereby acknowledges and consents to all of the terms set forth in this Agreement and hereby waives its right to raise any objection thereto and its right to receive notice pursuant to rule 3001 of the rules of the Bankruptcy procedure.

IN WITNESS WHEREOF, the undersigned Assignor hereto sets his hand this 9th day of November, 2005.

ATTEST

By Sunda Bender
Signature

Accounting Manager
[Print Name and Title]

845-895-2055
Phone Number

Sierra Liquidity Fund, LLC, Sierra Asset Management, LLC, et al.
2699 White Rd, Ste 255, Irvine, CA 92614
949-660-1144 x17; fax: 949-660-0632 jriley@sierrafunds.com
10/20/05

Fair-Rite Products Corp.
Name of Company

One Commercial Row
Street Address

Wallkill, NY 12589
City, State & Zip

845-895-2065
Fax Number

Email

[Signature]
Agreed and Acknowledged,
Sierra Liquidity Fund, LLC, Sierra Asset Management, LLC, et al

United States Bankruptcy Court Southern District Of New York

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Name of Debtor

Delphi Automotive Systems, LLC & Delphi Corporation, et al.

Case Number

05-44640 & 05-44481

PROOF OF CLAIM

This Space For Court Use Only

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):

Sierra Liquidity Fund, LLC (Assignee)
Fair-Rite Products Corporation (Assignor)

Name and Address where notices should be sent:

Sierra Liquidity Fund
2699 White Road - Suite 255
Irvine, CA 92614

Telephone Number: 949-660-1144 x 17

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check box if you have never received any notices from the bankruptcy court in this case.

☐ Check box if the address differs from the address on the envelope sent to you by the court.

This Space For Court Use Only

Last four digits of account or other number by which creditor identifies debtor:

Check here ☐ replaces if this claim ☒ amends a previously filed claim dated: 12/6/05

1. Basis for Claim

- ☒ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other

☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
☐ Wages, salaries, and compensation (fill out below)

Last four digits of your SS #: _____
Unpaid compensation for services performed from _____ to _____ (date) (date)

2. Date debt was incurred:Various**3. If court judgment, date obtained:**

4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed.
See reverse side for important explanations.

Unsecured Nonpriority Claim \$ 16,275.01

☒ Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.

Unsecured Priority Claim.

☐ Check this box if you have an unsecured claim, all or part of which is entitled to priority

Amount entitled to priority \$ _____

Specify the priority of the claim:

☐ Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (1)(B).

☐ Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).

☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

Total Amount of Claim at Time Case Filed: \$ 16,275.01
(Unsecured) (Secured) (Priority) (Total)

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. **DO NOT SEND ORIGINAL DOCUMENTS.** If the documents are not available, explain. If the documents are voluminous, attach a summary.

Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any).

J. S. Riley Pres.

Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

This Space For Court Use Only

Summary of Attached Invoices and Documents

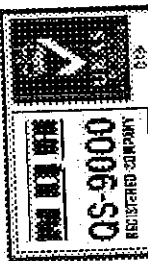
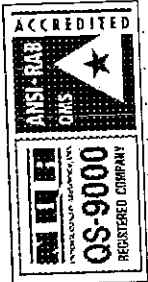
Fair - Rite Products Corp
Sierra Liquidity Fund, LLC (Assignee)

INVOICE NUMBER	DATE	AMOUNT	Shipment Number	Purchase Order
422191	08/22/05	\$ 1,851.12	BRO 5243220	PEDP440028
422956	09/02/05	\$ 1,851.12	468355930	PEDP440028
423312	09/12/05	\$ 1,851.12	468355926	PEDP440028
423677	09/19/05	\$ 1,851.12	468355904	PEDP440028
424043	09/26/05	\$ 1,234.08	468355893	PEDP440028
418206	06/14/05	\$ 2,079.00	624-218902-5	9570 55280
418782	06/23/05	\$ 2,633.40	624-221865-8	9571 55280
423630	09/16/05	\$ 582.40	120 342 01 6438 907 0	
423696	09/19/05	\$ 1,176.85	120 342 03 6400 764 8	
423996	09/23/05	\$ 1,164.80	120 342 03 6483 261 2	
Total		\$ 16,275.01		

Fair-Rite Products Corp.

Box J, One Commercial Row, Wallkill, NY 12589-0288
 Phone (845) 895-2055 FAX (845) 895-2629
 e-mail: ferrites@fair-rite.com www.fair-rite.com

Your Signal Solution™



00014300

SOLD TO
 DELPHI DELCO ELECTRONICS
 ATTN: ACCOUNTS PAYABLE
 PO BOX 9005
 KOKOMO, IN 46904-9005

00014307

SHIP TO
 DELPHI D DELNOSA
 601 JOAQUIN CAVAZOS ROAD
 PLANT DA24 ATTN: ARMONDO BELTRAN
 LOS INDIOS, TX 78567

REMIT TO:

FAIR-RITE PRODUCTS CORP.
 PO BOX 8000
 DEPARTMENT NO. 464
 BUFFALO, NY 14267

FORM ACC-1 REV. 1
 THE GOODS OR SERVICES COVERED
 BY THIS INVOICE WERE PRODUCED IN
 COMPLIANCE WITH THE REQUIREMENTS
 OF THE FAIR LABOR STANDARDS ACT
 OF 1938, AS AMENDED.
 *ALL CLAIMS MUST BE MADE IN SEVEN
 DAYS AFTER RECEIPT OF GOODS*.
 FED. I.D. NO. 14-1368596

05-44481-rdd Doc 7237 Filed 03/13/07 Entered 03/14/07 15:07:54 Main Document

Customer Invoice

INVOICE NO.	INVOICE DATE
422191	8/22/05

These commodities are licensed by the U.S. for ultimate destination UNITED STATES OF AMERICA. Diversion contrary to U.S. law prohibited.

These commodities are licensed by the U.S. for ultimate destination UNITED STATES OF AMERICA - Diversion contrary to U.S. law prohibited										
DATE SHIPPED			SHIPPER NO.	SUPPLIER CODE	F.O.B	TERMS & CONDITIONS		ACCOUNT SALES REP		
8/22/05			422191	002026953	F0B/EXWORKS PER FR SHIP FROM	BURLINGTON AIR EXPRESS GLOBNET 30 DAYS		00009 FRANK J. CAMPISANO CO.		
ITEM	PART NO.		DESCRIPTION			CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U.PRICE/U/M	AMOUNT
1	2744041447L		CMS2.9/5.6/4.7-44			0550041812		21600.00	85.70000	1851.12
CPT#	9386259		44 COMMON MODE SM BEAD			ORD#: 326819 ITM#: 2	REL: 31	EA	K	g 10 of 37
Country of Origin: PRC			Ship From: Wallkill, NY							
Customer Service Contact: Cindy Barbanti x624										
Customer Contacts for Order:										
COMMISSIONED BUYER										
Prices are quoted and components are manufactured, tested, packaged and sold according to Fair-Rite Products Corp.'s standard										
specifications and procedures as indicated by Fair-Rite part number. Any deviation to these procedures must be agreed upon prior										
to order acceptance and may require price adjustments. If requested at the time of order placement, order and component										
documentation will be supplied free of charge. Documentation requested at a later date may incur charges.										
Payment Due On: 9/21/05 Payments not made when due shall bear a finance charge of one point five percent (1.5%) per month on the overdue amount										
									468-355941	
									DEFAULT	
									TOTAL:	
									1851.12	
CURRENCY: US DOLLARS										

DATE: 08/31/05
TIME: 1448
PAGE 1 OF 2

DRIVER: 008 DELCO		AIRBILL #	CONSIGNEE	SHIPPER	PIECES	WEIGHT
LRD	457204462	DELPHI RIMIR	DELPHI P	TX SD-08/30	AGT CHGS	44
702	JOAQUIN CAVAZOS RD	C	TX 78567	RCVD BY		
LOS	INDIOS					
REF	PTA NORMAL					
PIT	4639244034	DELPHI D DELNOSA	KEYSTONE THERMOMETER	PA SD-08/30	AGT CHGS	15
702	JOAQUIN CAVAZOS	C	TX 78567	RCVD BY		
LOS	INDIOS					
REF						
EWR	468355941	DELPHI DELCO ELECTRO	FAIR-RITE PRODUCTS	NY SD-08/22	AGT CHGS	26
701	JOAQUIN CAVAZOS RD	O	TX 78567	RCVD BY		
LOS	INDIOS					
REF	PTA NORMAL					
MEM	476026843	DELPHI D DELNOSA	PHILIPS SEMICONDUCT	TN SD-08/30	AGT CHGS	331
702	JOAQUIN CAVAZOS	C	TX 78567	RCVD BY		
LOS	INDIOS					
REF						
MEM	476026876	DELPHI D DELNOSA	PHILIPS SEMICONDUCT	TN SD-08/30	AGT CHGS	108
702	JOAQUIN CAVAZOS	C	TX 78567	RCVD BY		
LOS	INDIOS					
REF						
MEM	476026880	DELPHI D DELNOSA	PHILIPS SEMICONDUCT	TN SD-08/30	AGT CHGS	135
702	JOAQUIN CAVAZOS	C	TX 78567	RCVD BY		
LOS	INDIOS					
REF						
MEM	476026913	DELPHI D DELNOSA	PHILIPS SEMICONDUCT	TN SD-08/30	AGT CHGS	79
702	JOAQUIN CAVAZOS	C	TX 78567	RCVD BY		
LOS	INDIOS					
REF						
GDL	612529444	DELPHI ILS COMP MECH	VOGT ELECTRONIC DE	VG SD-08/30	AGT CHGS	222
702	JOAQUIN CAVAZOS RD	C	TX 78567	RCVD BY		
LOS	INDIOS					
REF						
IND	700947796-1	DELPHI DELCO ELECTRO	TWOSON TOOLS	IN SD-08/30	AGT CHGS	339
701	JOAQUIN CAVAZOS RD	C	TX 78567	RCVD BY		
LOS	INDIOS					
REF	PTA NORMAL					

DATE ~~AP~~PROVED

MANIFEST: BRO 05243220

BAX GLOBAL
DELIVERY MANIFEST

DATE: 08/31/05
TIME: 1448
PAGE 2 OF 2

CARTAGE CO: 000 STAGECOACH CARTAGE CO
DRIVER: 008 DELCO / 14TH STREET

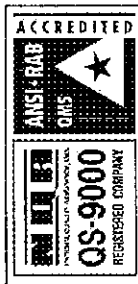
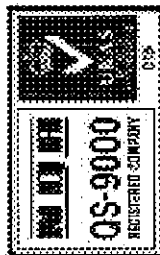
AIRBILL #	CONSIGNEE	SHIPPER	PIECES	WEIGHT
FWA 547525112	DELPHI D DELNOSA	ADEPT CUSTOM MOLDER	28	40
702 JOAQUIN CAVAZOS	C	IN SD-08/30	AGT CESS	
LOS INDIOS	TX 78567			
REF XX	CMT <u>Elvia Torres</u>	TIME <u>525</u>	RCVD BY <u>Tes Ch.</u>	

TOTAL SHIPMENTS = 10 TOTAL PIECES = 56 TOTAL WEIGHT = 1339

FREIGHT RCVD R. Ramos TIME : TOTAL AGENT CHARGES
MONIES AND RECEIPTS BY TIME : APPROVED Jessica Villalobos
DATE APPROVED 8/31/05
START MILEAGE END MILEAGE ELAPSED MILEAGE 21.03

Fair-Rite Products Corp.

PO Box J, One Commercial Row, Wallkill, NY 12589-0288
 Phone (845) 895-2055 FAX (845) 895-2629
 e-mail: ferites@fair-rite.com www.fair-rite.com

Your Signal Solution™

00014300

SOLD TO DELPHI DELCO ELECTRONICS
 ATTN: ACCOUNTS PAYABLE
 PO BOX 9005
 KOKOMO, IN 46904-9005

00014307

SHIP TO DELPHI D DELNOSA
 601 JOAQUIN CAVAZOS ROAD
 PLANT DA24 ATTN: ARMONDO BELTRAN
 LOS INDIOS, TX 78567

Customer Invoice

REMIT TO:
 FAIR-RITE PRODUCTS CORP.
 PO BOX 8000
 DEPARTMENT NO. 464
 BUFFALO, NY 14267

FORM AGC-1 REV. 1
 THE GOODS OR SERVICES COVERED
 BY THIS INVOICE WERE PRODUCED IN
 COMPLIANCE WITH THE REQUIREMENTS
 OF THE FAIR LABOR STANDARDS ACT
 OF 1938, AS AMENDED.
 *ALL CLAIMS MUST BE MADE IN SEVEN
 DAYS AFTER RECEIPT OF GOODS*.
 FED. I.D. NO. 14-1389596

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9/02/05		SHIPPER NO. 422956	SUPPLIER CODE 002026953	F.O.B FOB/EXWORKS PER FR SHIP FROM	CARRIER BURLINGTON AIR EXPRESS GLOBNET 30 DAYS	TERMS & CONDITIONS		ACCOUNT SALES REP 00009 FRANK J. CAMPISANO CO.	
ITEM	PART NO.		DESCRIPTION		CUSTOMER PO#	CTN. QTY	QTY. SHIPPED	U.PRICE/U.M	AMOUNT
1	2744041447L		CMS2.9/5.6/4.7-44		0550041812		21600.00	85.70000	1850.00
CPT#	9386259		44 COMMON MODE SM BEAD		ORD#: 326819 ITM#: 2	REL: 33	EA	K	
	Country of Origin: PRC		Ship From: Wallkill, NY						
	Customer Service Contact: Cindy Barbanti x624								
	Customer Contacts for Order:								
	COMMISSIONED BUYER								
	Prices are quoted and components are manufactured, tested, packaged and sold according to Fair-Rite Products Corp.'s standard specifications and procedures as indicated by Fair-Rite part number. Any deviation to these procedures must be agreed upon prior to order acceptance and may require price adjustments. If requested at the time of order placement, order and component documentation will be supplied free of charge. Documentation requested at a later date may incur charges.								
	Payment Due On: 10/02/05 Payments not made when due shall bear a finance charge of one point five percent(1.5%) per month on the overdue amount.								

Shipment Tracking Details

Tracking Information

Tracking Number: **468355930**

Origin Waybill:

Filtered By: Tracking Number **468355930**

Shipment Information

Status: **Delivered**

Signature: J. Gamez

Service Level: Standard Second Day

Shipped Date: 02-Sep-2005

Origin: Walkill, NY, US

Destination: Los Indios, TX, US

Package Information

Pieces: 1

Weight: 26.0 L **

Volume Weight: 26.0 L

View Dimensions: [View Dimensions](#)

References

Description

SHIPPER'S REFERENCE

PREMIUM TRANSPORTATION AUTH

Number

CO# 326819

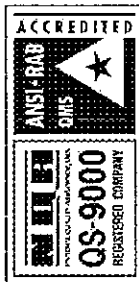
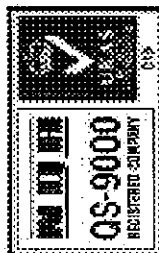
PTA NORMAL

Shipment History

Date	Time	Pieces	Activity	Location	Remarks
06-Sep-2005	1430	1	Delivered	Brownsville, TX, US	J. GAMEZ
08-Sep-2005	1338	1	Scanned	Brownsville, TX, US	
04-Sep-2005	1145	1	Arrived	Dallas, TE	
03-Sep-2005	0900	1	Departed	Newark, NJ, US	
03-Sep-2005	0711	1	Scanned	Newark, NJ, US	
02-Sep-2005	2056	1	Shipment Labeled	Newark, NJ, US	
02-Sep-2005	1600	1	Received	Newark, NJ, US	

Due to FAA security regulations, some shipment details may not be provided. We are sorry for any inconvenience, but must strictly adhere to all government security regulations.

Fair-Rite Products Corp.
 PO Box J, One Commercial Row, Wallkill, NY 12589-0288
 Phone (845) 895-2055 FAX (845) 895-2629
 e-mail: ferrites@fair-rite.com www.fair-rite.com
Your Signal Solution™



SOLD TO
 DELPHI DELCO ELECTRONICS
 ATTN: ACCOUNTS PAYABLE
 PO BOX 9005
 KOKOMO, IN 46904-9005

SHIP TO
 DELPHI D DELNOSA
 601 JOAQUIN CAVAZOS ROAD
 PLANT DA24 ATTN: ARMONDO BELTRAN
 LOS INDIOS, TX 78567

00014307

05-44481-rdd Doc 7237

Customer Invoice

REMIT TO:
 FAIR-RITE PRODUCTS CORP.
 PO BOX 8000
 DEPARTMENT NO. 464
 BUFFALO, NY 14267

FORM ACC-1 REV. 1

THE GOODS OR SERVICES COVERED
 BY THIS INVOICE WERE PRODUCED IN
 COMPLIANCE WITH THE REQUIREMENTS
 OF THE FAIR LABOR STANDARDS ACT
 OF 1938, AS AMENDED.
 *ALL CLAIMS MUST BE MADE IN SEVEN
 DAYS AFTER RECEIPT OF GOODS*.
 FED. I.D. NO. 14-1388596

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9/12/05		423312	002026953	F.O.B	CARRIER	TERMS & CONDITIONS		ACCOUNT SALES REP	
				FOB/EXWORKS PER FR SHIP FROM	BURLINGTON AIR EXPRESS GLOBNET	30 DAYS		00009 FRANK J. CAMPISANO CO.	
ITEM	PART NO.		DESCRIPTION		CUSTOMER PO#	CTN. QTY	QTY.SHIPPED	U.PRICE/U.M	AMOUNT
1	2744041447L			CMS2.9/5.6/4.7-44	0550041812		21600.00	85.70000	1851.12
CPT#	9386259			44 COMMON MODE SM BEAD	ORD#: 326819 ITM#: 2	REL: 34	EA	K	
Country of Origin:		PRC	Ship From: Wallkill, NY						
Customer Service Contact:		Cindy Barbanti	x624						
Customer Contacts for Order:									
COMMISSIONED BUYER									
Prices are quoted and components are manufactured, tested, packaged and sold according to Fair-Rite Products Corp.'s standard specifications and procedures as indicated by Fair-Rite part number. Any deviation to these procedures must be agreed upon prior to order acceptance and may require price adjustments. If requested at the time of order placement, order and component documentation will be supplied free of charge. Documentation requested at a later date may incur charges.									
Payment Due On: 10/12/05 Payments not made when due shall bear a finance charge of one point five percent(1.5%) per month on the overdue amount.									
468 355926									
								DEFAULT	
CURRENCY: US DOLLARS								TOTAL:	1851.12

Filed 03/13/07 Entered 03/14/07 15:57:54 Main Document

Page 15 of 37

Shipment Tracking Details

Tracking Information

Tracking Number: **468355926**

Origin Waybill:

Filtered By: Tracking Number **468355926**

Shipment Information

Status: **Delivered**

Signature: F Lopez

Service Level: Standard Second Day

Shipped Date: 12-Sep-2005

Origin: Wallkill, NY, US

Destination: Los Indios, TX, US

Package Information

Pieces: 1

Weight: 26.0 L **

Volume Weight: 26.0 L

View Dimensions: [View Dimensions](#)

References

Description

SHIPPER'S REFERENCE

PREMIUM TRANSPORTATION AUTH

Number

326819-35

PTA NORMAL

Shipment History

Date	Time	Pieces	Activity	Location	Remarks
15-Sep-2005	1545	1	Delivered	Brownsville, TX, US	F LOPEZ
15-Sep-2005	1227	1	Out for Delivery	Brownsville, TX, US	
15-Sep-2005	1031	1	Scanned	Brownsville, TX, US	
15-Sep-2005	1013	1	Scanned	Brownsville, TX, US	
15-Sep-2005	0910	1	Arrived	Brownsville, TX, US	
14-Sep-2005	1000	1	Departed	Memphis, TN, US	
14-Sep-2005	0840	1	Scanned	Memphis, TN, US	
14-Sep-2005	0840	1	Arrived	Memphis, TN, US	
13-Sep-2005	1724	1	Departed	Toledo, OH, US	
13-Sep-2005	1513	1	Scanned	Toledo, OH, US	
12-Sep-2005	1954	1	Shipment Labeled	Newark, NJ, US	
12-Sep-2005	1600	1	Received	Newark, NJ, US	

Due to FAA security regulations, some shipment details may not be provided. We are sorry for any inconvenience, but must strictly adhere to all government security regulations.

Shipment Tracking Details

Tracking Information

Tracking Number: **468355904**

Origin Waybill:

Filtered By: Tracking Number **468355904**

Shipment Information

Status: **Delivered**

Signature: F Lopez

Service Level: Standard Second Day

Shipped Date: 20-Sep-2005

Origin: Wallkill, NY, US

Destination: Los Indios, TX, US

Package Information

Pieces: 1

Weight: 26.0 L **

Volume Weight: 26.0 L

View Dimensions: [View Dimensions](#)

References

Description

SHIPPER'S REFERENCE

PREMIUM TRANSPORTATION AUTH

Number

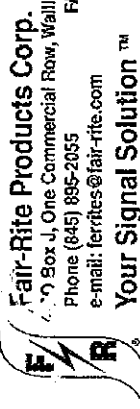
326819-35

PTA NORMAL

Shipment History

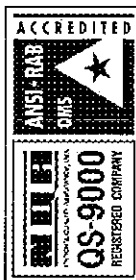
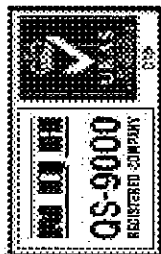
Date	Time	Pieces	Activity	Location	Remarks
22-Sep-2005	1530	1	Delivered	Brownsville, TX, US	F LOPEZ
22-Sep-2005	1132	1	Scanned	Brownsville, TX, US	
22-Sep-2005	1123	1	Scanned	Brownsville, TX, US	
22-Sep-2005	0815	1	Departed	Memphis, TN, US	
22-Sep-2005	0515	1	Scanned	Memphis, TN, US	
22-Sep-2005	0515	1	Arrived	Memphis, TN, US	
21-Sep-2005	1743	1	Departed	Toledo, OH, US	
21-Sep-2005	1312	1	Scanned	Toledo, OH, US	
21-Sep-2005	1121	1	Arrived	Toledo, OH, US	
21-Sep-2005	0034	1	Departed	Newark, NJ, US	
20-Sep-2005	2342	1	Scanned	Newark, NJ, US	
20-Sep-2005	2246	1	Shipment Labeled	Newark, NJ, US	
20-Sep-2005	1600	1	Received	Newark, NJ, US	

Due to FAA security regulations, some shipment details may not be provided. We are sorry for any inconvenience, but must strictly adhere to all government security regulations.



Fair-Rite Products Corp.
 400 Box J, One Commercial Row, Wallkill, NY 12589-0288
 Phone (845) 895-2055
 FAX (845) 895-2629
 e-mail: ferrites@fair-rite.com
 www.fair-rite.com

Your Signal Solution™



00014300

SOLD TO
 DELPHI DELCO ELECTRONICS
 ATTN: ACCOUNTS PAYABLE
 PO BOX 9005
 KOKOMO, IN 46904-9005

00014307

SHIP TO
 DELPHI D DELNOSA
 601 JOAQUIN CAVAZOS ROAD
 PLANT DA24 ATTN: ARMONDO BELTRAN
 LOS INDIOS, TX 78567

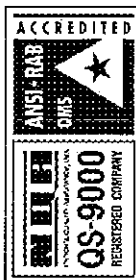
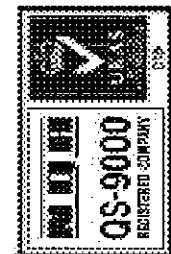
05-44481-rdd Doc 7237

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DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS		ACCOUNT SALES REP	
9/26/05		424043	002026953	FOB/EXWORKS PER FR SHIP FROM	BURLINGTON AIR EXPRESS GLOBNET	30 DAYS		00009 FRANK J. CAMPISANO CO.	
ITEM	PART NO.		DESCRIPTION		CUSTOMER PO#	CTN. QTY	QTY. SHIPPED	U.PRICE/U/M	AMOUNT
1	2744041447L		CMS2.9/5.6/4.7-44		0550041812		14400.00	85.70000	1234008
CPT#	9386259		44 COMMON MODE SM BEAD		ORD#: 326819 ITM#: 2	REL: 36	EA	K	
		Country of Origin: PRC	Ship From: Wallkill, NY						
		Customer Service Contact: Cindy Barbanti x624							
		Customer Contacts for Order:							
		COMMISSIONED BUYER							
		Prices are quoted and components are manufactured, tested, packaged and sold according to Fair-Rite Products Corp.'s standard specifications and procedures as indicated by Fair-Rite part number. Any deviation to these procedures must be agreed upon prior to order acceptance and may require price adjustments. If requested at the time of order placement, order and component documentation will be supplied free of charge. Documentation requested at a later date may incur charges.							
		Payment Due On: 10/26/05 Payments not made when due shall bear a finance charge of one point five percent(1.5%) per month on the overdue amount.							
									468-355 893
							DEFAULT		

CURRENCY: US DOLLARS

1234.08



00014307

SHIP TO
 DELPHI D DELNOSA
 601 JOAQUIN CAVAZOS ROAD
 PLANT DA24 ATTN: ARMONDO BELTRAN
 LOS INDIOS, TX 78567

00014300

SOLD TO
 DELPHI DELCO ELECTRONICS
 ATTN: ACCOUNTS PAYABLE
 PO BOX 9005
 KOKOMO, IN 46904-9005

Customer Invoice

REMIT TO:
 FAIR-RITE PRODUCTS CORP.
 PO BOX 8000
 DEPARTMENT NO. 464
 BUFFALO, NY 14267

FORM ACC-1 REV. 1
 THE GOODS OR SERVICES COVERED
 BY THIS INVOICE WERE PRODUCED IN
 COMPLIANCE WITH THE REQUIREMENTS
 OF THE FAIR LABOR STANDARDS ACT
 OF 1938, AS AMENDED.
 *ALL CLAIMS MUST BE MADE IN SEVEN
 DAYS AFTER RECEIPT OF GOODS*.
 FED. I.D. NO. 14-1388596

Filed 03/13/07 Entered 03/14/07 15:57:54 Mail Document

Page 19 of 37

Shipment Tracking Details

Tracking Information

Tracking Number: **468355893**

Origin Waybill:

Filtered By: Tracking Number **468355893**

Shipment Information

Status: **Delivered**

Signature: F Lopez

Service Level: Standard Second Day

Shipped Date: 27-Sep-2005

Origin: Wallkill, NY, US

Destination: Los Indios, TX, US

Package Information

Pieces: 1

Weight: 19.0 L **

Volume Weight: 19.0 L

View Dimensions: [View Dimensions](#)

References

Description

SHIPPER'S REFERENCE

PREMIUM TRANSPORTATION AUTH

Number

326819

PTA NORMAL

Shipment History

Date	Time	Pieces	Activity	Location	Remarks
30-Sep-2005	1100	1	Delivered	Brownsville, TX, US	F LOPEZ
30-Sep-2005	1207	1	Out for Delivery	Brownsville, TX, US	
30-Sep-2005	1011	1	Scanned	Brownsville, TX, US	
30-Sep-2005	0925	1	Scanned	Brownsville, TX, US	
30-Sep-2005	0831	1	Arrived	Brownsville, TX, US	
30-Sep-2005	0640	1	Departed	Memphis, TN, US	
30-Sep-2005	0606	1	Scanned	Memphis, TN, US	
30-Sep-2005	0606	1	Arrived	Memphis, TN, US	
30-Sep-2005	0539	1	Departed	Toledo, OH, US	
30-Sep-2005	0357	1	Scanned	Toledo, OH, US	
30-Sep-2005	0223	1	Arrived	Toledo, OH, US	
30-Sep-2005	0100	1	Departed	Philadelphia, PA, US	
29-Sep-2005	2345	1	Scanned	Philadelphia, PA, US	
29-Sep-2005	2345	1	Arrived	Philadelphia, PA, US	
29-Sep-2005	2130	1	Departed	Newark, NJ, US	
29-Sep-2005	1844	1	Scanned	Newark, NJ, US	
28-Sep-2005	2201	1	Scanned	Newark, NJ, US	
27-Sep-2005	2114	1	Shipment Labeled	Newark, NJ, US	
27-Sep-2005	1600	1	Received	Newark, NJ, US	

Due to FAA security regulations, some shipment details may not be provided. We are sorry for any inconvenience, but must strictly adhere to all government security regulations.

FDP9006-0400

PURCHASE ORDER

PEDP4420028

DELPHIPURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, PACKING SLIPS, BILLS OF
LADING, AND RELATED DOCUMENTS.DELIVER TO: COMBINED WHSES
48 WALTER JONES BLVD
EL PASO TX 79906

VENDOR CODE

DUNS: 062328018-P01 / 002026953-C01 PHONE 000-000-0000

PLEASE ENTER OUR ORDER/REVISION AS LISTED
HEREON, SUBJECT TO TERMS AND CONDITIONS
CONTAINED WITHIN.

TO: FAIR RITE PRODUCTS GROUP

PURCHASE ORDER PEDP4420028

1 COMMERCIAL ROW

ORDER DATE 08-18-04

WALLKILL

NJ 12589

US

REF. INQ. NO.

000

FREIGHT TERM
FOB-OUR PLANT FREIGHT COLLECTSHIPPING POINT
FLAT ROCKPAYMENT TERM
~~2ND DAY OF 2ND MONTH~~ Net 45TITLE TRANSFER
TITLE TRANSFER OUR PLANTSHIPPING INSTRUCTION
BEST WAYBUYER
42

PART NO.	DESCRIPTION / PERCENT	PRICE PRICES IN USD	QUANTITY	UOM	SHIP
----------	-----------------------	------------------------	----------	-----	------

REQUIREMENTS CONTRACT STATEMENT:

 SELLER AGREES TO SELL AND BUYER AGREES TO PURCHASE AT THE PRICE AND SUBJECT TO
 THE TERMS AND CONDITIONS HEREOF, THE PART NUMBERS INDICATED HEREIN. SHIPMENTS
 ARE AUTHORIZED ONLY WHEN RELEASED BY OUR SHIPPING SCHEDULE OR SPOT BUY
 PURCHASE ORDER. ALL MATERIAL SHALL BE SUPPLIED IN CONFORMANCE WITH
 SPECIFICATIONS, DRAWINGS, SAMPLES, OR OTHER DESCRIPTIONS PROVIDED. PACKAGING
 SHALL BE IN COMPLIANCE WITH DELPHI AUTOMOTIVE GLOBAL SUPPLIER PACKAGING MANUAL
 (AVAILABLE AT WWW.DELPHI.COM). ALL REQUIREMENTS LISTED IN DELPHI
 AUTOMOTIVE SUPPLIER GUIDELINES APPLY. A COPY OF THESE GUIDELINES ARE
 AVAILABLE AT WEBSITE WWW.DELPHI.COM

ALL NAFTA RELATED DOCUMENT AS WELL AS MANUFACTURER'S AFFIDAVITS SHOULD BE SENT
 TO:

DELPHI CORPORATION
 M/C 480-410-228
 5825 DELPHI DRIVE
 TROY, MI 48098
 ATTN: JEROME KLOTZ

AEF11024 011 REV 02

CRG: A 100

FERRITE

LEAD-DAYS STD-PACK CONTR

20

420

CTN

COO
US

.1750

AS RELEASED
PCS

CARRY OVER: A

12948356 REV 01

CRG: A 100

FERRITE

.1650

AS RELEASED
PCS

EFFECTIVE 09-01-04 EXPIRATION 12-31-05 TAX CODE: 00

DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE
EL PASO 80180 80180 A

3-00001-8279-7

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7

NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A
 FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS
 ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR
 MATERIAL OR SERVICES SUPPLIED.

DISCLAIMER: This order is not binding until accepted. When requested, acceptance must be executed on acknowledgment copy
 which must be returned to Buyer.
 This order, including the terms and conditions contained herein, constitutes the complete and final agreement
 between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be
 binding upon Buyer unless made in writing and signed by Buyer's authorized representative.

Delphi Automotive Systems LLC
 c/o Delphi Packard
 P.O. Box 431 Warren, Ohio 44486

PHONE: FERNANDO DE LEON
 915 612-8543

BUYER

SIDNEY JOHNSON

☒ FDP9006-0400

PURCHASE ORDER

PEDP4420028

PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, PACKING SLIPS, BILLS OF
LADING, AND RELATED DOCUMENTS.

DELPHI

DELIVER TO: COMBINED WHSES
48 WALTER JONES BLVD
EL PASO

TX 79906

VENDOR CODE

DUNS: 062328018-P01 / 002026953-C01 PHONE 000-000-0000

PLEASE ENTER OUR ORDER/REVISION AS LISTED
HEREON, SUBJECT TO TERMS AND CONDITIONS
CONTAINED WITHIN.

TO: FAIR RITE PRODUCTS GROUP

PURCHASE ORDER PEDP4420028

1 COMMERCIAL ROW

ORDER DATE 08-18-04

WALLKILL

NJ 12589

US

REF. INQ. NO. 000

FREIGHT TERM
FOB-OUR PLANT FREIGHT COLLECT

SHIPPING POINT
FLAT ROCK

PAYMENT TERM
2ND DAY OF 2ND MONTH

TITLE TRANSFER
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION
BEST WAY

BUYER
42

PART NO.	DESCRIPTION / PERCENT	PRICE	QUANTITY	UOM SHIP
LEAD-DAYS	STD-PACK CONTR	COO		
20	840 CTN	US		
	CARRY OVER: A			

TOTAL IN USD

EFFECTIVE 09-01-04 EXPIRATION 12-31-05 TAX CODE: 00
DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE
EL PASO 80180 80180 A

3-00001-8279-7

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A
FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS
ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR
MATERIAL OR SERVICES SUPPLIED.

IMPORTANT: This order is not binding until accepted. When requested, acceptance must be executed on acknowledgment copy
which must be returned to Buyer.
This order, including the terms and conditions contained within, contains the complete and final agreement
between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be
binding upon Buyer unless made in writing and signed by Buyer's authorized representative.

Delphi Automotive Systems LLC
c/o Delphi Packard
P.O. Box 431 Warren, Ohio 44486

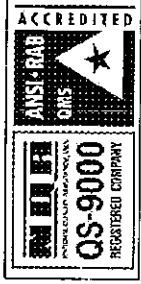
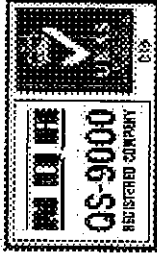
PHONE: FERNANDO DE LEON
915 612-8543

BUYER

SIDNEY JOHNSON

[illegible]

Fair-Rite Products Corp.
 PO Box J, One Commercial Row, Wallkill, NY 12589-0288
 Phone (845) 895-2055 FAX (845) 895-2629
 e-mail: ferites@fair-rite.com www.fair-rite.com
Your Signal Solution™



SOLD TO DELPHI AUTOMOTIVE SYSTEMS
 PO BOX 1550
 FLINT, MI 48501-1550

SHIP TO DELPHI AUTOMOTIVE SYSTEMS
 STORE 3900 DOCK 30
 48 WALTER JONES DRIVE
 EL PASO, TX 79906

Customer Invoice

00308811

00308800

7

7

REMIT TO:
 FAIR-RITE PRODUCTS CORP.
 PO BOX 8000
 DEPARTMENT NO. 464
 BUFFALO NY 14267

FORM ACC-1 REV. 1
 THE GOODS OR SERVICES COVERED
 BY THIS INVOICE WERE PRODUCED IN
 COMPLIANCE WITH THE REQUIREMENTS
 OF THE FAIR LABOR STANDARDS ACT
 OF 1938, AS AMENDED.
 *ALL CLAIMS MUST BE MADE IN SEVEN
 DAYS AFTER RECEIPT OF GOODS*.
 FED. I.D. NO. 14-1389596

These commodities are licensed by the U.S. for ultimate destination UNITED STATES OF AMERICA. Diversion contrary to U.S. law prohibited.

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS		ACCOUNT SALES REP	
6/23/05		418782		FOB/EXWORKS PER FR SHIP FROM	CENTRAL TRANSPORT	NET 45 DAYS		00009 FRANK J. CAMPISANO CO.	
ITEM	PART NO.		DESCRIPTION		CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UPRICE/U/M	AMOUNT
1	2644254001		44 MULTI-HOLE PLATE		PEDP4420028		15960.00	165.00000	2633.40
CPT#	12948356 REV:03		Ship From: Flat Rock, IL		ORD#: 326301 ITM#: 1	REL: 22	EA	K	
RoHS Compliant			Customer Service Contact: Cindy Barbanti x624						
Country of Origin: USA			Customer Contacts for Order:						
COMMISSIONED BUYER - OHIO -			Prices are quoted and components are manufactured, tested, packaged and sold according to Fair-Rite Products Corp.'s standard specifications and procedures as indicated by Fair-Rite part number. Any deviation to these procedures must be agreed upon prior to order acceptance and may require price adjustments. If requested at the time of order placement, order and component documentation will be supplied free of charge. Documentation requested at a later date may incur charges.						
Payment Due On: 8/07/05			Payments not made when due shall bear a finance charge of one point five percent(1.5%) per month on the overdue amount.						
			DEFAULT						
CURRENCY: US DOLLARS			TOTAL: 2633.40						

CURRENCY: US DOLLARS

2633.40

Filed 03/13/07

Entered 03/14/07 15:57:54

Main Document

Pg 5 of 37

INVOICE NO.
418782

INVOICE DATE

6/23/05

05-44481-rdd Doc 7237

Central Transport Delivery Receipt

Central Transport
Pro Number
624-221856-8

Ship Date
05/23/05

Pieces **1** Weight **525**

Reference Number

Orig **824** DC **789**

Freight Terms
Freight Charges Are Collect

SCAC: **CTII**

Consignee:
**DELPHI AUTOMOTIVE SYSTEMS
48 WALTER JONES BLVD
DALLAS, TX 75208**

Shipper:
**FAIR RITE PRODUCTS CORP
2801 N 1000TH ST
PLATON, MO 64627**

Special Instructions
Delivery Trailer: 47-2082
Shipper COB Amount
0.0000

SHIP TO
DELPHI AUTOMOTIVE SYSTEMS
48 WALTER JONES BLVD
DALLAS, TX 75208

SHIP FROM
FAIR RITE PRODUCTS CORP
2801 N 1000TH ST
PLATON, MO 64627

SHIP DATE
05/23/05

SHIP TIME
11:00 AM

SHIP TO CITY
DALLAS

SHIP TO STATE
TX

SHIP TO ZIP
75208

SHIP TO COUNTRY
USA

SHIP TO PHONE
214-241-1000

SHIP TO FAX
214-241-1000

SHIP TO E-MAIL
delphi@delphi.com

SHIP TO WEBSITE
www.delphi.com

SHIP TO COMMENTS
DELPHI AUTOMOTIVE SYSTEMS
48 WALTER JONES BLVD
DALLAS, TX 75208

SHIP FROM CITY
PLATON

SHIP FROM STATE
MO

SHIP FROM ZIP
64627

SHIP FROM COUNTRY
USA

SHIP FROM PHONE
816-221-8568

SHIP FROM FAX
816-221-8568

SHIP FROM E-MAIL
fairrite@fairrite.com

SHIP FROM WEBSITE
www.fairrite.com

SHIP FROM COMMENTS
FAIR RITE PRODUCTS CORP
2801 N 1000TH ST
PLATON, MO 64627

SHIP TO CARRIER
CENTRAL TRANSPORT

SHIP TO VEHICLE
TRAILER

SHIP TO WEIGHT
525

SHIP TO PRIORITY
STANDARD

SHIP TO SPECIAL
COLLECT

SHIP TO TRACKING
624-221856-8

SHIP TO STATUS
IN TRANSIT

SHIP TO DATE
05/23/05

SHIP TO TIME
11:00 AM

SHIP TO CITY
DALLAS

SHIP TO STATE
TX

SHIP TO ZIP
75208

SHIP TO COUNTRY
USA

SHIP TO PHONE
214-241-1000

SHIP TO FAX
214-241-1000

SHIP TO E-MAIL
delphi@delphi.com

SHIP TO WEBSITE
www.delphi.com

SHIP TO COMMENTS
DELPHI AUTOMOTIVE SYSTEMS
48 WALTER JONES BLVD
DALLAS, TX 75208

SHIP FROM CITY
PLATON

SHIP FROM STATE
MO

SHIP FROM ZIP
64627

SHIP FROM COUNTRY
USA

SHIP FROM PHONE
816-221-8568

SHIP FROM FAX
816-221-8568

SHIP FROM E-MAIL
fairrite@fairrite.com

SHIP FROM WEBSITE
www.fairrite.com

SHIP FROM COMMENTS
FAIR RITE PRODUCTS CORP
2801 N 1000TH ST
PLATON, MO 64627

Stamp / Sign Here

Firm **D. Packard**

By **[Signature]**

Shipment received in good order

Pieces Received **1**

Driver **[Signature]** Date **6/20/05**

Arrive Time **8:05** Depart Time

Pro Number 624-221856-8

Additional Delivery Services Requested:

☐ Inside Delivery \$70.00 ☐ Sort - Segregate \$90.00 ☐ Driver Delay \$75.00

☐ Residential Delivery \$50.00 ☐ Liftgate \$90.00 ☐ Redelivery \$50.00

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Internal Use Only

And Type of Commodity _____

Part # _____

Qty. of Pcs Affected _____

Desc. _____

Skids _____

Date _____ Log# _____

All delivery fees and charges listed on this receipt are subject to change without notice. Any change in rates or charges will be reflected on the next invoice. A red action, information or adjustment may be made to this receipt as permitted by the applicable law.

To: FAIR RITE PRODUCTS CORP
ONE COMMERCIAL ROW
WALLKILL NY 125890288

9571- 55280

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips, shipping documents and containers. 01 12/14/04

Purchase Order Revision:

Ship To: DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice In Duplicate To: MECHATRONIC SYSTEMS
615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521 USA

FOB DEST. WALLKILL	Ship Via ROUTING IN	Terms MNS-2
Vendor Number 1477	Tax Exempt ID Number	Date of Order 12/14/04

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
----------	-----	---------------------------	---------------	------------	----------------------

REFER TO PC AEF11100-000 INDUCTOR
SCHEDULE

Prices valid from 11/25/04 To 12/31/04

Quantity: 1.000 Price

RECEIVED

JAN 13 2005

Lead or free 01 per print Jan has copy .05

AS OF FEB 01,00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.
L FREIGHT SHOULD BE BILLED DIRECTLY BYCARRIER TO CASS LOG. **

TERMS - TTOP(Title Transfer Our Plant): "Title transfers when goods arrive at buyer's receiving dock."

Suppliers are to ship per Delphi logistics coordinator routing instructions.

N/A

VENDOR MUST SEND CERTIFICATE OF ORIGIN FOR GOODS PRIOR TO INITIAL SHIPMENTS ATTN IMPORT/EXPORT TO THE SHIP TO ADDRESS ON P.O.

BLANKET ORDERThis is a long term commitment, short term releases will be generated for specific requirements.**SUPPLIER DELIVERY MANUAL**Supplier must comply with the latest revision of the Delphi Supplier Delivery Manual available at this office. PRODUCT VERIFICATION,Delphi or our Customers have the right to verify purchase products at your facility at any time with notification in advance. This will not preclude rejections by Delphi.

UNLESS OTHERWISE NOTIFIED BY DELPHI PURCHASING,

1. This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.

2. This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.

3. This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

C - CARLOS LARA

Buyer:

By:

[Signature]

FAIR RITE PRODUCTS CORP
ONE COMMERCIAL ROW

9571- 55280

WALKILL, NY 125890288

Purchase Order No.

This number must appear on all invoices, correspondence, packing slips,
shipping documents and containers. 12/14/04

Purchase Order Revision:

Ship To:

DELPHI MECHATRONIC SYSTEMS
615 ELCA LANE, SUITE A
BROWNSVILLE

Invoice in Duplicate To: MECHATRONIC SYSTEMS

615 Elca Lane Suite A
Brownsville, TX 78521

TX 78521

USA

FOB DEST. FGT COLL	Ship Via ROUTING IN	Terms MNS-2
Vendor Number 1477	Tax Exempt ID Number	Date of Order 12/14/04

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
----------	-----	---------------------------	---------------	------------	----------------------

ALL PPAP SUBMISSIONS MUST BE "LEVEL 3" IN
ACCORDANCE WITH AIAG PPAP. PARTS SHOULD NOT BE
SHIPPED UNTIL PPAP APPROVAL IS GRANTED.
SUPPLIER MUST COMPLY WITH DELPHI GLOBAL PURCHASING
SUPPLIER GUIDELINES.

REFERENCE WEBSITE: www.delphiauto.comCLICK ON "SUPPLIERS" IN THE HEADER, THEN "SUPPLIER
STANDARDS"

----- TOOL MAINTENANCE -----
SUPPLIER IS RESPONSIBLE FOR TOOL MAINTENANCE.
MAINTENANCE COVERS TOOLS THAT WERE EITHER BUILT OR
TRANSFERRED TO THE SUPPLIER. AS LONG THE TOOL IS
IN YOUR POSSESSION, ALL COSTS ARE CONSIDERED TO BE
INCLUDED IN THE PC PRICE

----- QS-9000 -----
SUPPLIER MUST MEET ALL ARTICLES OF THE LATEST
REVISION OF QS9000 (SUPPLIER QUALITY REQUIREMENTS)
SUPPLIER MUST COMPLY WITH 100% ON TIME DELIVERY
ON ALL ORDERS.

IF SUPPLIER IS UNABLE TO MEET THE SCHEDULES
COMMUNICATED, IT IS THE RESPONSIBILITY OF THE
SUPPLIER TO NOTIFY PC&L PERSONNEL IMMEDIATELY AND
RECEIVE AUTHORIZATION FOR UNDERSHIPMENT.

1. This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.

2. This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.

3. This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

C - CARLOS LARA

Buyer

By: 

ORIGINAL



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Tracking

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→ [Track by Tracking Number](#)

- Track by E-mail
- Import Tracking Numbers
- Track by Reference Number
- Track by Freight Tracking Number
- Track by Freight Shipment Reference
- Track with Quantum View
- Sign Up for Signature Tracking
- Void a Shipment
- Help



Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the **View package progress** link

Tracking Number	Status	Delivery Information	
1. 1Z 120 342 01 6438 907 0	Delivered	Delivered on:	Sep 19, 2005 9:23 A.M.
		Delivered to:	BROWNSVILLE
		Signed by:	E SALINAS
		Service Type:	NEXT DAY AIR

Tracking results provided by UPS: Nov 9, 2005 4:18 P.M. Eastern Time (USA)

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered to UPS for delivery and for no other purpose. Any other use of UPS tracking systems information is strictly prohibited.



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Tracking

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→ Track by Tracking Number

- Track by E-mail
- Import Tracking Numbers
- Track by Reference Number
- Track by Freight Tracking Number
- Track by Freight Shipment Reference
- Track with Quantum View
- Sign Up for Signature Tracking
- Void a Shipment
- Help



Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the **View package progress** link.

Tracking Number	Status	Delivery Information	
1. 1Z 120 342 12 6649 508 3	Delivered	Delivered on:	Sep 21, 2005 11:46 A.M.
→ View package progress		Delivered to:	BROWNSVILLE
		Signed by:	E SALINAS
		Service Type:	3 DAY SELECT

Tracking results provided by UPS: Nov 9, 2005 4:19 P.M. Eastern Time (USA)

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Supplier Forecast Summary Report

Vendor Name: FAIR RITE PRODUCTS CORP
Vendor Number: 0001005471
Vendor DUNS Number: 002026953

Report Start Date: 2005-10-20
Report End Date: 2006-10-20

Ship To Plant Name: DELPHI D DELNOSA PLANT 1-4
Ship To Plant Code: DA24

Ship To Dock Code: DA24
Storage Location: 0002

Scheduling Agreement 0550041812

Material Number: 9386259
Description: TRANSFORMER
Release Number: 113

Release Date: 2005-10-24
Unit of Measure: PCE
Cum Received Qty: 684000.000

Ship Date / Time

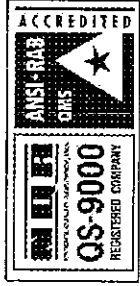
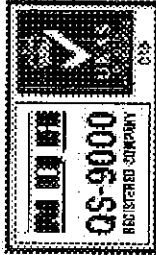
9386259

2005-11-06	7200
2005-11-13	14400
2005-11-20	21600
2005-11-27	14400
2005-12-04	14400
2005-12-11	7200
2005-12-18	7200
2005-12-25	14400
2006-01-08	21600
2006-01-15	14400
2006-01-22	14400
2006-01-29	21600
2006-02-05	-
2006-02-12	-
2006-02-19	7200
2006-02-26	-
2006-03-05	-
2006-03-12	-
2006-03-19	-
2006-03-26	-
2006-04-02	-
2006-04-09	-
2006-04-16	-
2006-04-23	-
2006-04-30	-
2006-05-07	-
2006-05-14	7200
2006-05-21	-
2006-05-28	-
2006-06-04	-
2006-06-11	-
2006-06-18	-
2006-06-25	-
2006-07-02	-
2006-07-09	-
2006-07-16	-
2006-07-23	-
2006-07-30	-
2006-08-06	-

2006-08-13	7200
2006-08-20	-
2006-08-27	-
2006-09-03	-
2006-09-10	-
2006-09-17	-
2006-09-24	-

Fair-Rite Products Corp.
 PO Box J, One Commercial Row, Wallkill, NY 12589-0288
 Phone (845) 895-2055 FAX (845) 895-2629
 e-mail: territes@fair-rite.com www.fair-rite.com

Your Signal Solution™



01123800

SOLD TO
 DELPHI MECHATRONICS SYS
 615 ELCA LANE
 SUITE A
 BROWNSVILLE TX 78521

01123800

SHIP TO
 DELPHI MECHATRONICS SYS
 615 ELCA LANE
 SUITE A
 BROWNSVILLE TX 78521

Customer Invoice

INVOICE NO.

423696

INVOICE DATE

9/19/05

05-44481-rdd Doc 7237

REMIT TO:
 FAIR-RITE PRODUCTS CORP.
 PO BOX 8000
 DEPARTMENT NO. 464
 BUFFALO, NY 14267

FORM ACC-1 REV. 1
 THE GOODS OR SERVICES COVERED
 BY THIS INVOICE WERE PRODUCED IN
 COMPLIANCE WITH THE REQUIREMENTS
 OF THE FAIR LABOR STANDARDS ACT
 OF 1938, AS AMENDED.
 *ALL CLAIMS MUST BE MADE IN SEVEN
 DAYS AFTER RECEIPT OF GOODS*.
 FED. I.D. NO. 14-1389596

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DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS		ACCOUNT SALES REP	
9/19/05		423696		FOB/EXWORKS PER FR SHIP FROM	UPS	NET 30 DAYS		00063 DEMITT MFG REP	
ITEM	PART NO.		DESCRIPTION		CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UPRICE/U/M	AMOUNT
1	2743019447L		BDS2.9/3.1/4.7-43-1		9571-55280		22400.00	52.00000	1166.80
CPT#	AEF1100-00 REV:02		43 SM BEAD		ORD#: 334978 ITM#: 1	REL: 03	EA	X	
	Country of Origin: PRC		Ship From: Wallkill, NY						
2			FREIGHT CHARGES		9571-55280				
			RE: BOL# 000423696						
Customer Service Contact: Kelly Forestiere X608									
Prices are quoted and components are manufactured, tested, packaged and sold according to Fair-Rite Products Corp.'s standard specifications and procedures as indicated by Fair-Rite part number. Any deviation to these procedures must be agreed upon prior to order acceptance and may require price adjustments. If requested at the time of order placement, order and component documentation will be supplied free of charge. Documentation requested at a later date may incur charges.									
Payment Due On: 10/19/05 Payments not made when due shall bear a finance charge of one point five percent(1.5%) per month on the overdue amount.									
								DEFAULT	
CURRENCY: US DOLLARS								TOTAL:	1176.85

CURRENCY: US DOLLARS

1176.85

Filed 03/13/07 Entered 03/14/07 15:57:54 Main Document



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Tracking

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→ Track by Tracking Number

- Track by E-mail
- Import Tracking Numbers
- Track by Reference Number
- Track by Freight Tracking Number
- Track by Freight Shipment Reference
- Track with Quantum View
- Sign Up for Signature Tracking
- Void a Shipment
- Help



Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the **View package progress** link

Tracking Number	Status	Delivery Information
1. 1Z 120 342 03 6400 764 8	Delivered	Delivered on: Sep 30, 2005 12:30 P.M. Delivered to: BROWNSVILLE Signed by: E SALINAS Service Type: GROUND

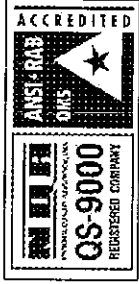
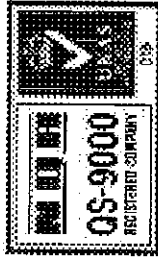
→ [View package progress](#)

Tracking results provided by UPS: Nov 9, 2005 4:20 P.M. Eastern Time (USA)

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered to UPS for delivery and for no other purpose. Any other use of UPS tracking systems information is strictly prohibited.

Fair-Rite Products Corp.
 70 Box J, One Commercial Row, Wallkill, NY 12589-0288
 Phone (845) 895-2055
 FAX (845) 895-2629
 e-mail: ferrites@fair-rite.com
 www.fair-rite.com

Your Signal Solution™



01123800

SOLD TO
 DELPHI MECHATRONICS SYS
 615 ELCA LANE
 SUITE A
 BROWNSVILLE TX 78521

01123800

SHIP TO
 DELPHI MECHATRONICS SYS
 615 ELCA LANE
 SUITE A
 BROWNSVILLE TX 78521

Customer Invoice

REMIT TO:
 FAIR-RITE PRODUCTS CORP.
 PO BOX 8000
 DEPARTMENT NO. 464
 BUFFALO, NY 14267

FORM ACC-1 REV. 1
 THE GOODS OR SERVICES COVERED
 BY THIS INVOICE WERE PRODUCED IN
 COMPLIANCE WITH THE REQUIREMENTS
 OF THE FAIR LABOR STANDARDS ACT
 OF 1938, AS AMENDED.
 *ALL CLAIMS MUST BE MADE IN SEVEN
 DAYS AFTER RECEIPT OF GOODS*.
 FED. I.D. NO. 14-1389596

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DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER		TERMS & CONDITIONS		ACCOUNT SALES REP	
9/23/05		423996		FOB/EXWORKS PER FR SHIP FROM	UPS COLLECT		NET 30 DAYS		00063 DEWITT MFG REP	
ITEM	PART NO.		DESCRIPTION		CUSTOMER PO#		CTN. QTY	QTY. SHIPPED	U. PRICE/U/M	AMOUNT
1	2743019447L		BDS2.9/3.1/4.7-43-1		9571-55280			22400.00	52.00000	1164.80
CPT#	AEF1100-00 REV:02		43 SM BEAD		ORD#: 334978 ITM#: 1		REL: 04	EA	K	
		Country of Origin: PRC		Ship From: Wallkill, NY						
		Customer Service Contact: Kelly Forestiere X608								
		Customer Contacts for Order:								
		HELENE A DIAZ THOMAS G PHONE 956 954 5858 FAX 956 554 5975								
		Prices are quoted and components are manufactured, tested, packaged and sold according to Fair-Rite Products Corp.'s standard specifications and procedures as indicated by Fair-Rite part number. Any deviation to these procedures must be agreed upon prior to order acceptance and may require price adjustments. If requested at the time of order placement, order and component documentation will be supplied free of charge. Documentation requested at a later date may incur charges.								
		Payment Due On: 10/23/05 Payments not made when due shall bear a finance charge of one point five percent(1.5%) per month on the overdue amount.								
						DEFAULT				
						TOTAL:				
						1164.80				
						CURRENCY: US DOLLARS				

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- Sign Up for Signature Tracking
- Void a Shipment
- Help



Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the **View package progress** link

Tracking Number	Status	Delivery Information	
1. 1Z 120 342 03 6483 261 2	Delivered	Delivered on:	Sep 27, 2005 11:22 A.M.
→ View package progress		Delivered to:	BROWNSVILLE
		Signed by:	MARCOS M
		Service Type:	GROUND

Tracking results provided by UPS: Nov 9, 2005 4:20 P.M. Eastern Time (USA)

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